



# Campaign Finance Report

ARIZONA ASSOCIATION OF MORTGAGE LENDERS  
Committee #: 1127

Treasurer: WILCOX, FLETCHER  
27460 N Cardinal Ln, Peoria, AZ 85383  
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## 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 1, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,921.57
Total Cash Receipts this Reporting Period:	\$60.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$1,981.57

Report ID: 44564

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$60.00	\$0.00	\$60.00	\$11,426.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$60.00	\$0.00	\$60.00	\$11,501.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$10,025.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$10,025.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Baker, Matt	09/01/2008	\$20.00	\$285.00
<b>Address:</b>	3131 Cameo del rio north #310, San iego, AZ 92108		Cash	
<b>Occupation:</b>	MORTGAGE BUSINESS, Fortes Residential Mortgage			
<b>Name:</b>	Booth, Cheri	09/01/2008	\$10.00	\$140.00
<b>Address:</b>	1490 E Redwood Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	Marketing support, Continuity Programs, Inc			
<b>Name:</b>	mozilo, chris	09/01/2008	\$20.00	\$1,170.00
<b>Address:</b>	x, x, AZ 85258		Cash	
<b>Occupation:</b>	Mortgage Business, self employed			
<b>Name:</b>	Schreyer, Robert	09/01/2008	\$10.00	\$10.00
<b>Address:</b>	24 st. Camelback, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Mortgage Banker, MetLife			
Total of Individual Contributions			\$60.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$60.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> WELLS FARGO Original Amount of Debt: \$20.00 Original Transaction Date: 06/30/2004	06/30/2004	\$20.00
<b>Debt Balance at End of Reporting Period</b>		\$20.00
Total of Outstanding Debt Before Adjustments		\$20.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$20.00

